

NATIONWIDE PROCESS SERVICE, INC.

315 W Mill Plain Blvd, Suite 206 • Vancouver, WA 98660

(503) 241-0636



362454

INVOICE
FED TAX ID #93-0943448

MARKOWITZ HERBOLD PC
1455 SW Broadway, Ste. 1900
Portland, OR 97201

Invoice No. **530173**
Client ID: **1481**
Matter No. **None Provided**
Contact: **Joanna Stalheim**

Received: 04/06/2023
Court: US DISTRICT COURT
Case No. 2:22-cv-01815-IM
Plaintiff: OREGON FIREARMS FEDERATION, INC., et al.
Defendant: TINA KOTEK, et al.
Serve: MALHEUR COUNTY SHERIFF'S OFFICE

Rebecca Dodd

04 / 28 / 2023

Instructions/Service Report:

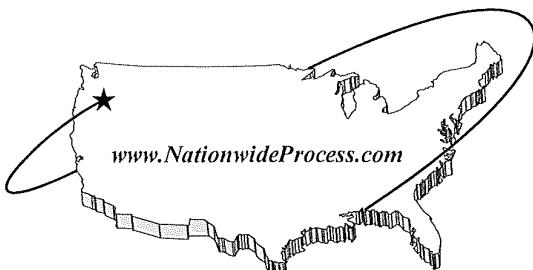
*** RUSH SERVICE ***

Per Joanne on 4/07/23 cancel servcie.

Date Completed: 04/07/2023
Type of Service: Service CANCELLED

Charges:	
Service Cancelled	\$75.00
SUBTOTAL:	\$75.00
TOTAL DUE:	\$75.00

Invoices not paid within 30 days are subject to a 0.75% monthly finance charge (9% annually)


NATIONWIDE PROCESS SERVICE, INC.

315 W Mill Plain Blvd, Suite 206 • Vancouver, WA 98660

(503) 241-0636***362456***
INVOICE
FED TAX ID #93-0943448

MARKOWITZ HERBOLD PC
 1455 SW Broadway, Ste. 1900
 Portland, OR 97201

Invoice No. **530174**
 Client ID: **1481**
 Matter No. **None Provided**
 Contact: **Joanna Stalheim**

Received: 04/06/2023
 Court: US DISTRICT COURT
 Case No. 2:22-cv-01815-IM
 Plaintiff: OREGON FIREARMS FEDERATION, INC., et al.
 Defendant: TINA KOTEK, et al.
 Serve: COLUMBIA COUNTY SHERIFF'S OFFICE

Rebecca Dodd

04 / 15 / 2023

Instructions/Service Report:

*** RUSH SERVICE ***

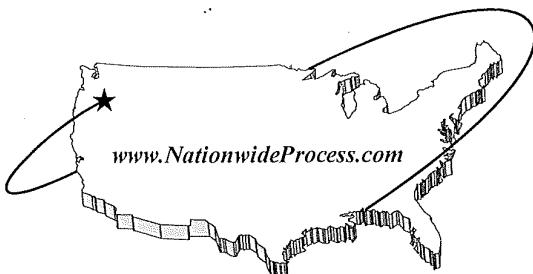
Service effected at 901 Port Avenue, Saint Helens, OR 97051-3108

Date Completed: 04/07/2023 @ 3:24 PM
 By leaving with: Michelle Bean
 Type of Service: PERSONAL

Service address:
 901 Port Avenue
 Saint Helens, OR 97051-3108

Charges:	
Rush Service	\$225.00
Copies	\$19.44
SUBTOTAL:	\$244.44
TOTAL DUE:	\$244.44

Invoices not paid within 30 days are subject to a 0.75% monthly finance charge (9% annually)

**NATIONWIDE PROCESS SERVICE, INC.**

315 W Mill Plain Blvd, Suite 206 • Vancouver, WA 98660

(503) 241-0636

362455

INVOICE
FED TAX ID #93-0943448

MARKOWITZ HERBOLD PC
 1455 SW Broadway, Ste. 1900
 Portland, OR 97201

Invoice No. **530181**
 Client ID: **1481**
 Matter No. **None Provided**
 Contact: **Joanna Stalheim**

Received: 04/06/2023
 Court: US DISTRICT COURT
 Case No. 2:22-cv-01815-IM
 Plaintiff: OREGON FIREARMS FEDERATION, INC., et al.
 Defendant: TINA KOTEK, et al.
 Serve: UNION COUNTY SHERIFF'S OFFICE

Rebecca Dodd

04 / 15 / 2023

Instructions/Service Report:

*** RUSH *** Serve within 24 Hours!

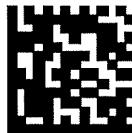
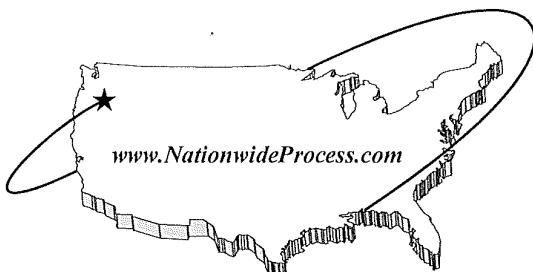
Service effected at 1109 K Avenue, La Grande, OR 97850

Date Completed: 04/10/2023 @ 12:00 PM
 By leaving with: Kati Heath
 Type of Service: CORPORATE - Personal

Service address:
 1109 K Avenue
 La Grande, OR 97850

Charges:	
Process / Time / Mileage	\$410.00
Copies	\$3.78
SUBTOTAL:	\$413.78
TOTAL DUE:	\$413.78

Invoices not paid within 30 days are subject to a 0.75% monthly finance charge (9% annually)

**NATIONWIDE PROCESS SERVICE, INC.**

315 W Mill Plain Blvd, Suite 206 • Vancouver, WA 98660

(503) 241-0636**INVOICE**
FED TAX ID #93-0943448

MARKOWITZ HERBOLD PC
1455 SW Broadway, Ste. 1900
Portland, OR 97201

Invoice No. **530182**
Client ID: **1481**
Matter No. **None Provided**
Contact: **Joanna Stalheim**

Received: 04/06/2023
Court: US DISTRICT COURT
Case No. 2:22-cv-01815-IM
Plaintiff: OREGON FIREARMS FEDERATION, INC., et al.
Defendant: TINA KOTEK, et al.
Serve: SHERMAN COUNTY SHERIFF'S OFFICE

Rebecca Dodd

04 / 15 / 2023

Instructions/Service Report:

*** RUSH *** Serve within 24 Hours!

Service effected at 500 Court Street, Moro, OR 97039

Date Completed: 04/10/2023 @ 3:40 PM
By leaving with: Julie McAllister Ywynne
Type of Service: CORPORATE - Personal

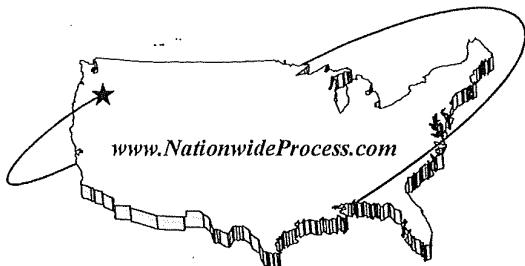
Service address:

500 Court Street
Moro, OR 97039

Charges:

Process /Time / Mileage	\$425.00
Copies	\$19.98
SUBTOTAL:	\$444.98
TOTAL DUE:	\$444.98

Invoices not paid within 30 days are subject to a 0.75% monthly finance charge (9% annually)


NATIONWIDE PROCESS SERVICE, INC.

 315 W Mill Plain Blvd, Suite 206, Vancouver, WA 98660
 (503) 241-0636


362452

INVOICE
FED TAX ID #93-0943448

 MARKOWITZ HERBOLD PC
 1455 SW Broadway, Ste. 1900
 Portland, OR 97201

Rebecca Dodd

05 / 09 / 2023

 Invoice No. **530406**
 Client ID: **1481**
 Matter No. **None Provided**
 Contact: **Joanna Stalheim**

Received: 04/06/2023
 Court: US DISTRICT COURT
 Case No. 2:22-cv-01815-IM
 Plaintiff: OREGON FIREARMS FEDERATION, INC., et al.
 Defendant: TINA KOTEK, et al.
 Serve: UMATILLA COUNTY SHERIFF'S OFFICE

Instructions/Service Report:

*** RUSH SERVICE *** effected at 4700 NW Pioneer Place, Pendleton, OR 97801

Date Completed: 04/11/2023 @ 12:00 PM
 By leaving with: Brittany Wolverton
 Type of Service: CORPORATE - Personal

Service address:

 4700 NW Pioneer Place
 Pendleton, OR 97801

Charges:	
Rush Service	\$325.00
Copies	\$3.78
SUBTOTAL:	\$328.78
TOTAL DUE:	\$328.78

Invoices not paid within 30 days are subject to a 0.75% monthly finance charge (9% annually)

Jill L. Jessup, RMR, RDR, CRR, CRC
 United States District Court
 Court Reporter
 PO Box 771
 Camas, WA 98607

Invoice

Date	Invoice #
12/29/2022	1779

Bill To
Markowitz Herbold PC Harry Wilson 1455 SW Broadway Suite 1900 Portland, OR 97201

Terms
Due on receipt

Description	Amount
Hearing Date: 12-2-22 Judge: Karin J. Immergut Case Name: Oregon Firearms Federation, Inc., et al. v. Brown, et al. and Fitz, et al. v. Rosenblum, et al. Case No.: 2:22-cv-01815-IM and 3:22-cv-01859-IM	241.50
Please indicate invoice number and make checks payable to Jill L. Jessup. Thank you!	
	Total \$241.50

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85179	2/1/2023	67070
Job Date	Case No.	
1/16/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

Expedited Original and Rough Draft Transcript of:

Massad F. Ayoob	142.00	Pages	639.00
Expedited Transcript Fee			757.57
Attendance Fee	4.00	Hours	300.00
Rough Draft Transcript	136.00	Pages	204.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	1.00		2.50
TOTAL DUE >>>			\$1,993.07

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

In support of our legal community during the current pandemic, Buell is offering complimentary videoconference and/or teleconference connections for all depositions. Call or email today with any questions and/or to schedule a demo.

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The physical sealed original transcript can be ordered at any future date, with standard turnaround being 3-5 business

Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85179
Invoice Date : 2/1/2023
Total Due : \$1,993.07

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67070
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

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I N V O I C E

2 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85179	2/1/2023	67070
Job Date	Case No.	
1/16/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

We appreciate your business!

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85179
Invoice Date : 2/1/2023
Total Due : \$1,993.07

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No.	: 67070
BU ID	: MAIN
Case No.	: 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name	: Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

Page 8 of 115

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Brian Marshall
Oregon Department of Justice
100 Southwest Market Street
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85157	2/1/2023	67066
Job Date	Case No.	
1/13/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

Expedited Original and Rough Draft Transcript of:

Mark T. Hanish	130.00	Pages	585.00
Expedited Transcript Fee			189.15
Attendance Fee	4.00	Hours	300.00
Rough Draft Transcript	124.00	Pages	186.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	4.00		10.00
	TOTAL DUE >>>		\$1,360.15

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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The physical sealed original transcript can be ordered at any future date, with standard turnaround being 3-5 business

Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Brian Marshall
Oregon Department of Justice
100 Southwest Market Street
Portland, OR 97201

Invoice No. : 85157
Invoice Date : 2/1/2023
Total Due : \$1,360.15

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67066
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

Page 9 of 115

I N V O I C E

2 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Brian Marshall
Oregon Department of Justice
100 Southwest Market Street
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85157	2/1/2023	67066
Job Date	Case No.	
1/13/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

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Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Brian Marshall
Oregon Department of Justice
100 Southwest Market Street
Portland, OR 97201

Invoice No. : 85157
Invoice Date : 2/1/2023
Total Due : \$1,360.15

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No.	: 67066
BU ID	: MAIN
Case No.	: 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name	: Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

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INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85243	2/4/2023	67146
Job Date	Case No.	
1/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

Expedited Original and Rough Draft Transcript of:

Kevin L. Campbell	114.00	Pages	513.00
Expedited Transcript Fee			153.90
Attendance Fee	3.25	Hours	243.75
Rough Draft Transcript	108.00	Pages	162.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	2.00		5.00
	TOTAL DUE >>>		\$1,167.65

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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The physical sealed original transcript can be ordered at any future date, with standard turnaround being 3-5 business

Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85243
Invoice Date : 2/4/2023
Total Due : \$1,167.65

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67146
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

Page 11 of 115

I N V O I C E

2 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85243	2/4/2023	67146
Job Date	Case No.	
1/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

We appreciate your business!

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85243
Invoice Date : 2/4/2023
Total Due : \$1,167.65

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No.	: 67146
BU ID	: MAIN
Case No.	: 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name	: Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

Page 12 of 115

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Rebecca Dodd

02 / 13 / 2023

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85329	2/4/2023	67076
Job Date	Case No.	
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

Expedited Original and Rough Draft Transcript of:

Clayton Cramer	173.00	Pages	778.50
Expedited Transcript Fee			251.72
Attendance Fee	4.25	Hours	318.75
Rough Draft Transcript	167.00	Pages	250.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	16.00		40.00
TOTAL DUE >>>			\$1,729.47

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

In support of our legal community during the current pandemic, Buell is offering complimentary videoconference and/or teleconference connections for all depositions. Call or email today with any questions and/or to schedule a demo.

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The physical sealed original transcript can be ordered at any future date, with standard turnaround being 3-5 business

Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85329
Invoice Date : 2/4/2023
Total Due : \$1,729.47

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67076
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

2 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85329	2/4/2023	67076
Job Date	Case No.	
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

We appreciate your business!

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85329
Invoice Date : 2/4/2023
Total Due : \$1,729.47

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67076
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Rebecca Dodd

02 / 13 / 2023

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
85353	2/4/2023	67078		
Job Date	Case No.			
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Brown, et al.				
Payment Terms				
Due upon receipt				

Expedited Original and Rough Draft Transcript of:

Matthew G. French	63.00	Pages	283.50
Expedited Transcript Fee			85.05
Attendance Fee	3.00	Hours	225.00
Rough Draft Transcript	59.00	Pages	88.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	1.00		2.50
TOTAL DUE >>>			\$774.55

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85353
Invoice Date : 2/4/2023
Total Due : \$774.55

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67078
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

2 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85353	2/4/2023	67078
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

We appreciate your business!

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Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85353
Invoice Date : 2/4/2023
Total Due : \$774.55

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67078
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Rebecca Dodd

02 / 13 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
85332	2/4/2023	67076		
Job Date	Case No.			
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Brown, et al.				
Payment Terms				
Due upon receipt				

Expedited Original and Rough Draft Transcript of:

Stephen C. Helsley	109.00	Pages	490.50
Expedited Transcript Fee			158.60
Attendance Fee	3.75	Hours	281.25
Rough Draft Transcript	103.00	Pages	154.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	2.00		5.00
TOTAL DUE >>>			\$1,179.85

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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The physical sealed original transcript can be ordered at any future date, with standard turnaround being 3-5 business

Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85332
Invoice Date : 2/4/2023
Total Due : \$1,179.85

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67076
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

2 of 2



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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85332	2/4/2023	67076
Job Date	Case No.	
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85332
Invoice Date : 2/4/2023
Total Due : \$1,179.85

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67076
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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Rebecca Dodd

02 / 13 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
85599	2/4/2023	67571		
Job Date	Case No.			
1/30/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Brown, et al.				
Payment Terms				
Due upon receipt				

Expedited Original and Rough Draft Transcript of:

Stephen Helsley - Vol. II	63.00	Pages	283.50
Expedited Transcript Fee			91.67
Attendance Fee	2.25	Hours	168.75
Rough Draft Transcript	59.00	Pages	88.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	3.00		7.50
TOTAL DUE >>>			\$729.92

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

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Tax ID: 91-2101641

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85599
Invoice Date : 2/4/2023
Total Due : \$729.92

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67571
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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2 of 2



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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85599	2/4/2023	67571
Job Date	Case No.	
1/30/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85599
Invoice Date : 2/4/2023
Total Due : \$729.92

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67571
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
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Rebecca Dodd
02 / 13 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85354	2/4/2023	67078
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

Expedited Original and Rough Draft Transcript of:

Ashley Hlebinsky	152.00	Pages	684.00
Expedited Transcript Fee			205.20
Attendance Fee	5.00	Hours	375.00
Rough Draft Transcript	148.00	Pages	222.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	3.00		7.50
TOTAL DUE >>>			\$1,583.70

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

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Tax ID: 91-2101641

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85354
Invoice Date : 2/4/2023
Total Due : \$1,583.70

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67078
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

2 of 2



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Harry Wilson
Markowitz Herbold, PC
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Invoice No.	Invoice Date	Job No.
85354	2/4/2023	67078
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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Invoice No. : 85354
Invoice Date : 2/4/2023
Total Due : \$1,583.70

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67078
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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1 of 2



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Rebecca Dodd

02 / 14 / 2023

Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
85229	2/9/2023	67072		
Job Date	Case No.			
1/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Brown, et al.				
Payment Terms				
Due upon receipt				

Expedited Original and Rough Draft Transcript of:

Adam Ralph Braatz	82.00	Pages	397.70
Expedited Transcript Fee			119.31
Attendance Fee	4.00	Hours	380.00
Rough Draft Transcript	76.00	Pages	152.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	1.00		2.50
TOTAL DUE >>>			\$1,141.51

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

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Tax ID: 91-2101641

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Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85229
Invoice Date : 2/9/2023
Total Due : \$1,141.51

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67072
BU ID : NATIONAL
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

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Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85229	2/9/2023	67072
Job Date	Case No.	
1/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85229
Invoice Date : 2/9/2023
Total Due : \$1,141.51

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67072
BU ID : NATIONAL
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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1 of 2



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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85654	2/9/2023	67303
Job Date	Case No.	
2/1/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

Expedited Original and Rough Draft Transcript of:

Jason J. Myers	97.00	Pages	436.50
Expedited Transcript Fee			329.32
Attendance Fee	3.00	Hours	225.00
Rough Draft Transcript	91.00	Pages	136.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	1.00		2.50
	TOTAL DUE >>>		\$1,219.82

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85654
Invoice Date : 2/9/2023
Total Due : \$1,219.82

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67303
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

Page 25 of 115

I N V O I C E

2 of 2



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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85654	2/9/2023	67303
Job Date	Case No.	
2/1/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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Invoice No. : 85654
Invoice Date : 2/9/2023
Total Due : \$1,219.82

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67303
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

Page 26 of 115

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Rebecca Dodd

02 / 21 / 2023

Joanna Stalheim
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85552	2/14/2023	67234
Job Date	Case No.	
1/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

Expedited Original and Rough Draft Transcript of:

Gary D. Kleck	154.00	Pages	693.00
Expedited Transcript Fee			112.11
Attendance Fee	4.75	Hours	356.25
Rough Draft Transcript	148.00	Pages	222.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	18.00		45.00
TOTAL DUE >>>			\$1,518.36

Ordered by : Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

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Joanna Stalheim
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85552
Invoice Date : 2/14/2023
Total Due : \$1,518.36

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67234
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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Joanna Stalheim
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85552	2/14/2023	67234
Job Date	Case No.	
1/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

videoconference proceedings only). Please let us know if you would like to hold off on receiving the physical transcript, and your transcript charges will be reduced by 7%, in addition to any associated delivery fee.

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Joanna Stalheim
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85552
Invoice Date : 2/14/2023
Total Due : \$1,518.36

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67234
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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Rebecca Dodd

04 / 05 / 2023

Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
86866	3/22/2023	68702		
Job Date	Case No.			
3/14/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Brown, et al.				
Payment Terms				
Due upon receipt				

Expedited Transcript Copy with Rough Draft

Brian DeLay	71.00 Pages	273.35
Expedited Transcript Fee		82.01
Rough Draft Transcript	65.00 Pages	97.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	4.00	10.00
TOTAL DUE >>>		\$552.86

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Tax ID: 91-2101641

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Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 86866
Invoice Date : 3/22/2023
Total Due : \$552.86

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68702
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

2 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
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Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
86866	3/22/2023	68702		
Job Date	Case No.			
3/14/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Brown, et al.				
Payment Terms				
Due upon receipt				

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Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 86866
Invoice Date : 3/22/2023
Total Due : \$552.86

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68702
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Rebecca Dodd

04 / 07 / 2023

Joanna Stalheim
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87252	4/2/2023	68751
Job Date	Case No.	
3/24/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Expedited Transcript Copy with Rough Draft:

Louis J. Klarevas	97.00 Pages	373.45
Expedited Transcript Fee		112.04
Rough Draft Transcript	91.00 Pages	136.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	10.00	25.00
TOTAL DUE >>>		\$736.99

Ordered by : Brian Marshall
Oregon Department of Justice
100 Southwest Market Street
Portland, OR 97201

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Tax ID: 91-2101641

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Joanna Stalheim
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87252
Invoice Date : 4/2/2023
Total Due : \$736.99

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68751
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

2 of 2



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Seattle, Washington 98101
206.287.9066

Joanna Stalheim
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87252	4/2/2023	68751
Job Date	Case No.	
3/24/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

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Invoice No. : 87252
Invoice Date : 4/2/2023
Total Due : \$736.99

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Suite 1840
Seattle, WA 98101

Job No. : 68751
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v.
Kotek, et al. (Consolidated)

INVOICE

1 of 2



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Seattle, Washington 98101
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Rebecca Dodd

04 / 06 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87105	4/2/2023	68750
Job Date	Case No.	
3/21/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Expedited Transcript Copy with Rough Draft

Brennan N. Rivas	74.00 Pages	284.90
Expedited Transcript Fee		85.47
Rough Draft Transcript	68.00 Pages	102.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	4.00	10.00
TOTAL DUE >>>		\$572.37

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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87105
Invoice Date : 4/2/2023
Total Due : \$572.37

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68750
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
87105	4/2/2023	68750		
Job Date	Case No.			
3/21/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87105
Invoice Date : 4/2/2023
Total Due : \$572.37

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68750
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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Rebecca Dodd

04 / 06 / 2023

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
87107	4/2/2023	68749		
Job Date	Case No.			
3/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Certified Transcript Copy with Rough Draft

Michael Siegel, M.D.	100.00	Pages	385.00
Rough Draft Transcript	96.00	Pages	144.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	3.00		7.50
TOTAL DUE >>>			\$626.50

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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87107
Invoice Date : 4/2/2023
Total Due : \$626.50

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68749
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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Rebecca Dodd

04 / 20 / 2023

Anit Jindal
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
87350	4/13/2023	68807		
Job Date	Case No.			
3/22/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Original and Rough Draft Transcript of:

Michael Carrick	100.00	Pages	450.00
Attendance Fee	3.00	Hours	225.00
Rough Draft Transcript	96.00	Pages	144.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	2.00		5.00
	TOTAL DUE >>>		\$914.00

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

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Tax ID: 91-2101641

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Anit Jindal
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87350
Invoice Date : 4/13/2023
Total Due : \$914.00

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
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Seattle, WA 98101

Job No. : 68807
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

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Anit Jindal
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87350	4/13/2023	68807
Job Date	Case No.	
3/22/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87350
Invoice Date : 4/13/2023
Total Due : \$914.00

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68807
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v.
Kotek, et al. (Consolidated)

INVOICE

1 of 2



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Rebecca Dodd

04 / 19 / 2023

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
87402	4/13/2023	68752		
Job Date	Case No.			
3/29/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Expedited Transcript Copy with Rough Draft

Kevin M. Sweeney	96.00	Pages	369.60
Expedited Transcript Fee			110.88
Rough Draft Transcript	90.00	Pages	135.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	2.00		5.00
TOTAL DUE >>>			\$710.48

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Invoice No. : 87402
Invoice Date : 4/13/2023
Total Due : \$710.48

Remit To: **BUELL REALTIME REPORTING, LLC**
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Suite 1840
Seattle, WA 98101

Job No. : 68752
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

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Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87402	4/13/2023	68752
Job Date	Case No.	
3/29/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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Invoice No. : 87402
Invoice Date : 4/13/2023
Total Due : \$710.48

Remit To: **BUELL REALTIME REPORTING, LLC**
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Seattle, WA 98101

Job No. : 68752
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v.
Kotek, et al. (Consolidated)

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Rebecca Dodd

05 / 05 / 2023

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
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Invoice No.	Invoice Date	Job No.
87565	4/20/2023	68755
Job Date	Case No.	
4/4/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Expedited Transcript Copy with Rough Draft

Lucy P. Allen		375.38
Rough Draft Transcript	69.00 Pages	103.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	2.00	5.00
TOTAL DUE >>>		\$573.88

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Invoice No. : 87565
Invoice Date : 4/20/2023
Total Due : \$573.88

Remit To: **BUELL REALTIME REPORTING, LLC**
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Seattle, WA 98101

Job No. : 68755
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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Rebecca Dodd

05 / 01 / 2023

Erin Dawson
Markowitz Herbold, PC
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Invoice No.	Invoice Date	Job No.
87430	4/20/2023	68753
Job Date	Case No.	
3/30/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Expedited Transcript Copy with Rough Draft

Dennis E. Baron	115.00 Pages	442.75
Expedited Transcript Fee		132.83
Rough Draft Transcript	109.00 Pages	163.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	19.00	47.50
TOTAL DUE >>>		\$876.58

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Invoice No. : 87430
Invoice Date : 4/20/2023
Total Due : \$876.58

Remit To: **BUELL REALTIME REPORTING, LLC**
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Suite 1840
Seattle, WA 98101

Job No. : 68753
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
87430	4/20/2023	68753		
Job Date	Case No.			
3/30/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

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Invoice No. : 87430
Invoice Date : 4/20/2023
Total Due : \$876.58

Remit To: **BUELL REALTIME REPORTING, LLC**
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Suite 1840
Seattle, WA 98101

Job No. : 68753
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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Rebecca Dodd

05 / 03 / 2023

Erin Dawson
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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
87661	4/20/2023	68876		
Job Date	Case No.			
4/4/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Certified Transcript Copy with Rough Draft

Mackenzie R. Cook, M.D.	71.00 Pages	273.35
Rough Draft Transcript	65.00 Pages	97.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	5.00	12.50
TOTAL DUE >>>		\$473.35

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1455 Southwest Broadway Ave., Suite 1900
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Invoice No. : 87661
Invoice Date : 4/20/2023
Total Due : \$473.35

Remit To: **BUELL REALTIME REPORTING, LLC**
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Suite 1840
Seattle, WA 98101

Job No. : 68876
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

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Rebecca Dodd

05 / 03 / 2023

Erin Dawson
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Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
87662	4/20/2023	68809		
Job Date	Case No.			
4/6/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Expedited Original and Rough Draft Transcript of:

Clayton Cramer - Vol. II	133.00	Pages	598.50
Expedited Transcript Fee			179.55
Attendance Fee	4.00	Hours	300.00
Rough Draft Transcript	127.00	Pages	190.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	8.00		20.00
TOTAL DUE >>>			\$1,378.55

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Tax ID: 91-2101641

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Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87662
Invoice Date : 4/20/2023
Total Due : \$1,378.55

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68809
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
87662	4/20/2023	68809		
Job Date	Case No.			
4/6/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

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Tax ID: 91-2101641

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Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87662
Invoice Date : 4/20/2023
Total Due : \$1,378.55

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68809
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

05 / 01 / 2023

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87680	4/20/2023	68758
Job Date	Case No.	
4/7/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Expedited Transcript Copy with Rough Draft

David McDowall, Ph.D.	56.00	Pages	215.60
Expedited Transcript Fee			64.68
Rough Draft Transcript	50.00	Pages	75.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	1.00		2.50
TOTAL DUE >>>			\$447.78

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Invoice No. : 87680
Invoice Date : 4/20/2023
Total Due : \$447.78

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68758
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

2 of 2



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Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87680	4/20/2023	68758
Job Date	Case No.	
4/7/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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Tax ID: 91-2101641

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Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87680
Invoice Date : 4/20/2023
Total Due : \$447.78

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68758
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v.
Kotek, et al. (Consolidated)

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
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Rebecca Dodd

05 / 01 / 2023

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87432	4/20/2023	68753
Job Date	Case No.	
3/30/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Expedited Transcript Copy with Rough Draft

Roger A. Pauly	99.00 Pages	381.15
Expedited Transcript Fee		114.35
Rough Draft Transcript	93.00 Pages	139.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	3.00	7.50
TOTAL DUE >>>		\$732.50

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
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Invoice No. : 87432
Invoice Date : 4/20/2023
Total Due : \$732.50

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68753
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

2 of 2



1325 Fourth Avenue, Suite 1840
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Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87432	4/20/2023	68753
Job Date	Case No.	
3/30/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

Tax ID: 91-2101641

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Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87432
Invoice Date : 4/20/2023
Total Due : \$732.50

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68753
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
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Rebecca Dodd

05 / 05 / 2023

Anit Jindal
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87603	4/20/2023	68757
Job Date	Case No.	
4/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Expedited Transcript Copy with Rough Draft

Robert J. Spitzer	74.00 Pages	284.90
Expedited Transcript Fee		85.47
Rough Draft Transcript	68.00 Pages	102.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	3.00	7.50
TOTAL DUE >>>		\$569.87

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Tax ID: 91-2101641

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Anit Jindal
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87603
Invoice Date : 4/20/2023
Total Due : \$569.87

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68757
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

2 of 2



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Anit Jindal
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87603	4/20/2023	68757
Job Date	Case No.	
4/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

Tax ID: 91-2101641

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Anit Jindal
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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87603
Invoice Date : 4/20/2023
Total Due : \$569.87

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68757
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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1 of 2



1325 Fourth Avenue, Suite 1840
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Rebecca Dodd

05 / 05 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
87601	4/20/2023	68757		
Job Date	Case No.			
4/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Expedited Transcript Copy with Rough Draft

James E. Yurgealitis	87.00 Pages	334.95
Expedited Transcript Fee		100.49
Rough Draft Transcript	81.00 Pages	121.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00	90.00
Exhibit Processing	14.00	35.00
TOTAL DUE >>>		\$681.94

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Tax ID: 91-2101641

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87601
Invoice Date : 4/20/2023
Total Due : \$681.94

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68757
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

2 of 2



1325 Fourth Avenue, Suite 1840
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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87601	4/20/2023	68757
Job Date	Case No.	
4/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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Tax ID: 91-2101641

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Harry Wilson
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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87601
Invoice Date : 4/20/2023
Total Due : \$681.94

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68757
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

1 of 2



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Rebecca Dodd

05 / 10 / 2023

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
88157	5/3/2023	69551		
Job Date	Case No.			
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Expedited Original Transcript of:

Terry L. Rowan	123.00	Pages	553.50
Expedited Transcript Fee			178.97
Attendance Fee	4.50	Hours	337.50
Electronically Certified Transcript: E-Tran and PDF Format	1.00		45.00
Exhibit Processing	2.00		5.00
TOTAL DUE >>>			\$1,119.97

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Tax ID: 91-2101641

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Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 88157
Invoice Date : 5/3/2023
Total Due : \$1,119.97

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 69551
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

2 of 2



1325 Fourth Avenue, Suite 1840
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Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88157	5/3/2023	69551
Job Date	Case No.	
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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Portland, OR 97201

Invoice No. : 88157
Invoice Date : 5/3/2023
Total Due : \$1,119.97

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 69551
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

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Rebecca Dodd

05 / 08 / 2023

Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
88083	5/2/2023	69549		
Job Date	Case No.			
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Expedited Original and Rough Draft Transcript of:

Cody M. Bowen	119.00	Pages	535.50
Expedited Transcript Fee			160.65
Attendance Fee	3.75	Hours	281.25
Rough Draft Transcript	113.00	Pages	169.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	5.00		12.50
TOTAL DUE >>>			\$1,249.40

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

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Tax ID: 91-2101641

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Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 88083
Invoice Date : 5/2/2023
Total Due : \$1,249.40

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 69549
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

2 of 2



1325 Fourth Avenue, Suite 1840
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Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88083	5/2/2023	69549
Job Date	Case No.	
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

days. As always, expedited delivery will be available if needed sooner.

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Tax ID: 91-2101641

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Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 88083
Invoice Date : 5/2/2023
Total Due : \$1,249.40

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 69549
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
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Rebecca Dodd

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

05 / 31 / 2023

Invoice No.	Invoice Date	Job No.		
88152	5/3/2023	69551		
Job Date	Case No.			
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Expedited Original and Rough Draft Transcript of:

Brian Pixley	83.00	Pages	373.50
Expedited Transcript Fee			120.77
Attendance Fee	3.00	Hours	225.00
Rough Draft Transcript	78.00	Pages	117.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	7.00		17.50
TOTAL DUE >>>			\$943.77

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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We appreciate your business!

Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

Invoice No. : 88152
Invoice Date : 5/3/2023
Total Due : \$781.77

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 69551
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

2 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
88152	5/3/2023	69551		
Job Date	Case No.			
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

(-) Payments/Credits:	162.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$781.77

Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

Invoice No. : 88152
Invoice Date : 5/3/2023
Total Due : \$781.77

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 69551
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v.
Kotek, et al. (Consolidated)

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
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Rebecca Dodd

06 / 09 / 2023

Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88572	5/19/2023	70128
Job Date	Case No.	
5/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Expedited Original and Rough Draft Transcript of:

Kevin L. Campbell - Vol. II	118.00	Pages	531.00
Expedited Transcript Fee			477.90
Attendance Fee	2.50	Hours	187.50
Attendance Fee After Hours	0.75	Hours	84.38
Rough Draft Transcript	112.00	Pages	168.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	8.00		20.00
TOTAL DUE >>>			\$1,558.78

Per client's request, no sealed original provided. If a sealed original is needed at a future date, please contact our office and we will process for you!

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Tax ID: 91-2101641

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Portland, OR 97201

Invoice No. : 88572
Invoice Date : 5/19/2023
Total Due : \$1,558.78

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 70128
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

2 of 2



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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88572	5/19/2023	70128
Job Date	Case No.	
5/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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Invoice No. : 88572
Invoice Date : 5/19/2023
Total Due : \$1,558.78

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Seattle, WA 98101

Job No. : 70128
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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Rebecca Dodd

06 / 01 / 2023

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Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88772	5/26/2023	67070
Job Date	Case No.	
1/16/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

Sealed Original Transcript

Sealed Original - Massad Ayoob

Additional Copy at Administrative Cost	142.00 Pages	49.70
Printing Original Exhibits	118.00	25.00
Delivery of Original Transcript	1.00	20.00
TOTAL DUE >>>		\$94.70

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Invoice No. : 88772
Invoice Date : 5/26/2023
Total Due : \$94.70

Remit To: **BUELL REALTIME REPORTING, LLC**
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Job No. : 67070
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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Rebecca Dodd

06 / 02 / 2023

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Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
88788	5/26/2023	69549		
Job Date	Case No.			
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Sealed Original Transcript

Sealed Original - Cody Bowen

Additional Copy at Administrative Cost	119.00 Pages	41.65
Printing Original Exhibits	150.00	25.00
Delivery of Original Transcript	1.00	20.00
TOTAL DUE >>>		\$86.65

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Invoice No. : 88788
Invoice Date : 5/26/2023
Total Due : \$86.65

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Job No. : 69549
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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06 / 01 / 2023

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Suite 1900
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Invoice No.	Invoice Date	Job No.
88770	5/26/2023	67072
Job Date	Case No.	
1/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

Sealed Original Transcript

Sealed Original - Adam Braatz

Additional Copy at Administrative Cost	82.00 Pages	28.70
Printing Original Exhibits	3.00	1.05
Delivery of Original Transcript	1.00	20.00
TOTAL DUE >>>		\$49.75

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Portland, OR 97201

Invoice No. : 88770
Invoice Date : 5/26/2023
Total Due : \$49.75

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Seattle, WA 98101

Job No. : 67072
BU ID : NATIONAL
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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Rebecca Dodd

06 / 01 / 2023

Anit Jindal
Markowitz Herbold, PC
1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88785	5/26/2023	68807
Job Date	Case No.	
3/22/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

Sealed Original Transcript

Sealed Original - Michael Carrick

Additional Copy at Administrative Cost	100.00 Pages	35.00
Printing Original Exhibits	159.00	25.00
Delivery of Original Transcript	1.00	20.00
TOTAL DUE >>>		\$80.00

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Portland, OR 97201

Invoice No. : 88785
Invoice Date : 5/26/2023
Total Due : \$80.00

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Job No. : 68807
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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Rebecca Dodd

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Hannah Hoffman
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Suite 1900
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Invoice No.	Invoice Date	Job No.
88776	5/26/2023	67076
Job Date	Case No.	
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

Sealed Original Transcript

Sealed Original - Clayton Cramer

Additional Copy at Administrative Cost	173.00 Pages	60.55
Printing Original Exhibits	198.00	25.00
Delivery of Original Transcript	1.00	20.00
TOTAL DUE >>>		\$105.55

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Invoice No. : 88776
Invoice Date : 5/26/2023
Total Due : \$105.55

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Job No. : 67076
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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Rebecca Dodd

06 / 16 / 2023

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
88786	5/26/2023	68809		
Job Date	Case No.			
4/6/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Sealed Original Transcript

Sealed Original - Clayton Cramer - Vol. II

Additional Copy at Administrative Cost	133.00 Pages	46.55
Printing Original Exhibits	62.00	21.70
Delivery of Original Transcript	1.00	20.00
TOTAL DUE >>>		\$88.25

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Invoice No. : 88786
Invoice Date : 5/26/2023
Total Due : \$88.25

Remit To: **BUELL REALTIME REPORTING, LLC**
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Seattle, WA 98101

Job No. : 68809
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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Rebecca Dodd

06 / 01 / 2023

Erin Dawson
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Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
88782	5/26/2023	67078		
Job Date	Case No.			
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Brown, et al.				
Payment Terms				
Due upon receipt				

Sealed Original Transcript

Sealed Original - Matthew French

Additional Copy at Administrative Cost	63.00 Pages	22.05
Printing Original Exhibits	4.00	1.40
Delivery of Original Transcript	1.00	20.00
TOTAL DUE >>>		\$43.45

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Invoice No. : 88782
Invoice Date : 5/26/2023
Total Due : \$43.45

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Job No. : 67078
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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Invoice No.	Invoice Date	Job No.		
88771	5/26/2023	67066		
Job Date	Case No.			
1/13/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Brown, et al.				
Payment Terms				
Due upon receipt				

Sealed Original Transcript

Sealed Original - Mark T. Hanish

Additional Copy at Administrative Cost	130.00 Pages	45.50
Printing Original Exhibits	1.00	25.00
Delivery of Original Transcript	1.00	20.00
TOTAL DUE >>>		\$90.50

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Invoice No. : 88771
Invoice Date : 5/26/2023
Total Due : \$90.50

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Job No. : 67066
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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Invoice No.	Invoice Date	Job No.
88784	5/26/2023	67078
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

Sealed Original Transcript

Sealed Original - Ashley Hlebinsky

Additional Copy at Administrative Cost	152.00 Pages	53.20
Printing Original Exhibits	75.00	25.00
Delivery of Original Transcript	1.00	20.00
TOTAL DUE >>>		\$98.20

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Invoice No. : 88784
Invoice Date : 5/26/2023
Total Due : \$98.20

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Job No. : 67078
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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Rebecca Dodd

06 / 01 / 2023

Harry Wilson
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1455 Southwest Broadway Avenue
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Invoice No.	Invoice Date	Job No.
88778	5/26/2023	67234
Job Date	Case No.	
1/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

Sealed Original Transcript

Sealed Original - Gary Kleck

Additional Copy at Administrative Cost	154.00 Pages	53.90
Printing Original Exhibits	1047.00	25.00
Delivery of Original Transcript	1.00	20.00
TOTAL DUE >>>		\$98.90

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Invoice No. : 88778
Invoice Date : 5/26/2023
Total Due : \$98.90

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Suite 1840
Seattle, WA 98101

Job No. : 67234
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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Rebecca Dodd

06 / 02 / 2023

Hannah Hoffman
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Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
88787	5/26/2023	69549		
Job Date	Case No.			
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Sealed Original Transcript

Sealed Original - Brad Lohrey

Additional Copy at Administrative Cost	78.00 Pages	27.30
Printing Original Exhibits	7.00	2.45
Delivery of Original Transcript	1.00	20.00
TOTAL DUE >>>		\$49.75

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Invoice No. : 88787
Invoice Date : 5/26/2023
Total Due : \$49.75

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Suite 1840
Seattle, WA 98101

Job No. : 69549
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

1 of 1



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Rebecca Dodd

06 / 01 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88777	5/26/2023	67303
Job Date	Case No.	
2/1/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

Sealed Original Transcript

Sealed Original - Jason J. Myers

Additional Copy at Administrative Cost	97.00 Pages	33.95
Printing Original Exhibits	4.00	1.40
Delivery of Original Transcript	1.00	20.00
TOTAL DUE >>>		\$55.35

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Invoice No. : 88777
Invoice Date : 5/26/2023
Total Due : \$55.35

Remit To: **BUELL REALTIME REPORTING, LLC**
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Seattle, WA 98101

Job No. : 67303
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

1 of 1



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Rebecca Dodd

06 / 02 / 2023

Harry Wilson
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1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
88789	5/26/2023	69551		
Job Date	Case No.			
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Sealed Original Transcript

Sealed Original - Brian Pixley

Additional Copy at Administrative Cost	83.00 Pages	29.05
Printing Original Exhibits	97.00	25.00
Delivery of Original Transcript	1.00	20.00
TOTAL DUE >>>		\$74.05

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Invoice No. : 88789
Invoice Date : 5/26/2023
Total Due : \$74.05

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 69551
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

1 of 1



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Rebecca Dodd

06 / 02 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
88790	5/26/2023	69551		
Job Date	Case No.			
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Sealed Original Transcript

Sealed Original - Terry Rowan

Additional Copy at Administrative Cost	123.00 Pages	43.05
Printing Original Exhibits	15.00	5.25
Delivery of Original Transcript	1.00	20.00
TOTAL DUE >>>		\$68.30

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Suite 1900
Portland, OR 97201

Invoice No. : 88790
Invoice Date : 5/26/2023
Total Due : \$68.30

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 69551
BU ID : MAIN
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

1 of 2



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Rebecca Dodd

06 / 06 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
88474	5/31/2023	69484		
Job Date	Case No.			
5/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Certified Transcript Copy with Rough Draft

30(b)(6) Karen Lejeune	106.00	Pages	408.10
Rough Draft Transcript	100.00	Pages	150.00
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	2.00		5.00
TOTAL DUE >>>			\$653.10

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Invoice No. : 88474
Invoice Date : 5/31/2023
Total Due : \$653.10

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
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Seattle, WA 98101

Job No. : 69484
BU ID : NATIONAL
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

2 of 2



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Harry Wilson
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1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
88474	5/31/2023	69484		
Job Date	Case No.			
5/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$653.10

Tax ID: 91-2101641

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Markowitz Herbold, PC
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Invoice No. : 88474
Invoice Date : 5/31/2023
Total Due : \$653.10

Remit To: **BUELL REALTIME REPORTING, LLC**
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Suite 1840
Seattle, WA 98101

Job No. : 69484
BU ID : NATIONAL
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v.
Kotek, et al. (Consolidated)

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1 of 2



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Rebecca Dodd

06 / 06 / 2023

Harry Wilson
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1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
88477	5/31/2023	69484		
Job Date	Case No.			
5/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

Certified Transcript Copy with Rough Draft

30(b)(6) Wendy Landers	43.00	Pages	165.55
Rough Draft Transcript	37.00	Pages	55.50
Electronically Certified Transcript: E-Tran and PDF Format	2.00		90.00
Exhibit Processing	1.00		2.50
TOTAL DUE >>>			\$313.55

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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1455 Southwest Broadway Avenue
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Invoice No. : 88477
Invoice Date : 5/31/2023
Total Due : \$313.55

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
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Seattle, WA 98101

Job No. : 69484
BU ID : NATIONAL
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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Harry Wilson
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1455 Southwest Broadway Avenue
Suite 1900
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Invoice No.	Invoice Date	Job No.		
88477	5/31/2023	69484		
Job Date	Case No.			
5/5/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$313.55

Tax ID: 91-2101641

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Avenue
Suite 1900
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Invoice No. : 88477
Invoice Date : 5/31/2023
Total Due : \$313.55

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 69484
BU ID : NATIONAL
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v.
Kotek, et al. (Consolidated)

Jill L. Jessup, RMR, RDR, CRR, CRC
 United States District Court
 Official Court Reporter
 PO Box 771
 Camas, WA 98607

Invoice

Date	Invoice #
7/10/2023	1848

Bill To
Markowitz Herbold PC 1455 SW Broadway Suite 1900 Portland, OR 97201

Terms
Due on receipt

Description	Amount
Date: 5-30, 6-2, 6-5 through 6-6 - Rough Drafts Judge: Karin J. Immergut Case: OFF, et al v. Kotek, et al. Case No: 2:22-cv-01815-IM, 3:22-cv-01859-IM, 3:22-cv-01862-IM, 3:22-cv-01869-IM	7,417.20
Date: 5-30, 6-2 - Final Pretrial Transcripts	1,498.85
Date: 6-5 to 6-9 - Final Trial Transcript	5,529.75
Please indicate invoice number and make checks payable to Jill L. Jessup. Thank you!	
	Total \$14,445.80

Please send payment to:



919 SW Taylor Street 6th Floor
Portland, OR 97205

Contact Us:
(503) 244-2333 Portland
(208) 424-3355 Boise

Invoice

Date	Invoice #
5/31/2023	37945

Bill To
Markowitz Herbold P.C. 1455 SW Broadway, Suite 1900 Portland, OR 97201

Rebecca Dodd

06 / 16 / 2023

Ordered By	Terms	Fed ID#	Project Number	Account Mgr	Billing / Matter #
Description			Quantity	Price Each	Amount
Blowbacks - B&W w/ Assembly (5 Sets)			26,370	0.12	3,164.40
Blowbacks - Color w/ Assembly (5 Sets) *Discounted from \$.085 Due to Volume*			6,150	0.65	3,997.50
Number Tabs			2,085	0.35	729.75
Custom Covers and Spines			60	0.75	45.00
4" D-Ring Binders			30	17.00	510.00

Thank you for choosing Streamline Imaging. We appreciate your business!	Total	\$8,446.65
---	-------	------------

Signature _____ Date _____

A finance charge of 18% annually (1.5% monthly) will be charged if the total payment is not received by the due date.

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Invoice No.	Invoice Date	Job No.
85205	1/25/2023	67071
Job Date	Case No.	
1/16/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

VIDEOTAPED DEPOSITION OF

Massad Ayoob

Videographer Appearance Fee - Holiday	4.00	Hours	750.00
Original Digital Stock	2.00		30.00
Digital Video File	3.25	Hours	162.50
Digital Rendering	1.00	Disks	25.00
Delivery of Video File	1.00		15.00
	TOTAL DUE >>>		\$982.50

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Tax ID: 91-2101641

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Invoice No. : 85205
Invoice Date : 1/25/2023
Total Due : \$982.50

Remit To: **BUELL REALTIME REPORTING, LLC**
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Suite 1840
Seattle, WA 98101

Job No. : 67071
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

Page 82 of 115

I N V O I C E

2 of 2



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Harry Wilson
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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85205	1/25/2023	67071
Job Date	Case No.	
1/16/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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Invoice No. : 85205
Invoice Date : 1/25/2023
Total Due : **\$982.50**

Remit To: **BUELL REALTIME REPORTING, LLC**
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Seattle, WA 98101

Job No. : 67071
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

Page 83 of 115

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Rebecca Dodd

02 / 13 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
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Invoice No.	Invoice Date	Job No.		
85215	1/25/2023	67147		
Job Date	Case No.			
1/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Brown, et al.				
Payment Terms				
Due upon receipt				

VIDEOTAPED DEPOSITION OF

Kevin Campbell

Videographer Hourly Appearance	3.25 Hours	471.25
Original Digital Stock	2.00	30.00
Digital Video File	2.50 Hours	125.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
TOTAL DUE >>>		\$666.25

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Tax ID: 91-2101641

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Harry Wilson
Markowitz Herbold, PC
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Portland, OR 97201

Invoice No. : 85215
Invoice Date : 1/25/2023
Total Due : \$666.25

Remit To: **BUELL REALTIME REPORTING, LLC**
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Suite 1840
Seattle, WA 98101

Job No. : 67147
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85215	1/25/2023	67147
Job Date	Case No.	
1/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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Markowitz Herbold, PC
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Portland, OR 97201

Invoice No. : 85215
Invoice Date : 1/25/2023
Total Due : \$666.25

Remit To: **BUELL REALTIME REPORTING, LLC**
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Suite 1840
Seattle, WA 98101

Job No. : 67147
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
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206.287.9066

Rebecca Dodd

02 / 13 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
85272	1/25/2023	67077		
Job Date	Case No.			
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Brown, et al.				
Payment Terms				
Due upon receipt				

VIDEOTAPED DEPOSITION OF

Clayton Cramer

Videographer Hourly Appearance	4.00 Hours	500.00
Original Digital Stock	2.00	30.00
Digital Video File	3.25 Hours	162.50
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
TOTAL DUE >>>		\$732.50

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Tax ID: 91-2101641

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85272
Invoice Date : 1/25/2023
Total Due : \$732.50

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67077
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

2 of 2



1325 Fourth Avenue, Suite 1840
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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
85272	1/25/2023	67077		
Job Date	Case No.			
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Brown, et al.				
Payment Terms				
Due upon receipt				

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Harry Wilson
Markowitz Herbold, PC
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Portland, OR 97201

Invoice No. : 85272
Invoice Date : 1/25/2023
Total Due : \$732.50

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67077
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
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Rebecca Dodd

02 / 13 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85207	1/25/2023	67067
Job Date	Case No.	
1/13/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

VIDEOTAPED DEPOSITION OF

Mark Hanish

Videographer Hourly Appearance	4.00 Hours	500.00
Original Digital Stock	2.00	30.00
Digital Video File	3.00 Hours	150.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
TOTAL DUE >>>		\$720.00

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85207
Invoice Date : 1/25/2023
Total Due : \$720.00

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67067
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

2 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85207	1/25/2023	67067
Job Date	Case No.	
1/13/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
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Payment Terms		
Due upon receipt		

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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85207
Invoice Date : 1/25/2023
Total Due : \$720.00

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1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67067
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Rebecca Dodd

02 / 13 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
85273	1/25/2023	67077		
Job Date	Case No.			
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Brown, et al.				
Payment Terms				
Due upon receipt				

VIDEOTAPED DEPOSITION OF

Stephen Helsley

Videographer Hourly Appearance	4.00 Hours	500.00
Original Digital Stock	2.00	30.00
Digital Video File	3.00 Hours	150.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
TOTAL DUE >>>		\$720.00

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85273
Invoice Date : 1/25/2023
Total Due : \$720.00

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67077
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

2 of 2



1325 Fourth Avenue, Suite 1840
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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
85273	1/25/2023	67077		
Job Date	Case No.			
1/19/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85273
Invoice Date : 1/25/2023
Total Due : \$720.00

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67077
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Veritext - PNW - A Veritext Company

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Trainne
 Markowitz Herbold PC
 1455 SW Broadway Avenue
 Suite 1900
 Portland, OR, 97201

Invoice #: 6328169
Invoice Date: 1/30/2023
Balance Due: \$768.88

Case: Oregon Firearms Federation v. Brown, Kate, Et Al. ()

Proceeding Type: Depositions

Job #: 5669823 | Job Date: 1/17/2023 | Delivery: Normal

Location: Lake Oswego, OR

Billing Atty: Hannah Hoffman

Scheduling Atty: Hannah Hoffman | Markowitz Herbold PC

Witness: Adam Braatz	Quantity	Price	Amount
Video - MPEG/Digitizing	2.00	\$40.00	\$80.00
Video - Media and Cloud Services	2.00	\$15.00	\$30.00
Video - Electronic Access	1.00	\$50.00	\$50.00
	Quantity	Price	Amount
Video - Initial Services	1.00	\$220.00	\$220.00
Video - Additional Hours	2.50	\$110.00	\$275.00
In Person Coverage Fee	1.00	\$100.00	\$100.00
Equipment Rental	1.00	\$75.00	\$75.00
FedEx of Video from Videographer to Office	1.00	\$95.00	\$95.00

Notes: Revised invoice to credit laptop fee & Fedex Fee. 3/6/2023

Invoice Total: \$925.00
Payment: \$0.00
Credit: (\$170.00)
Interest: \$13.88
Balance Due: \$768.88

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 36 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6328169
Invoice Date: 1/30/2023
Balance Due: \$768.88

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85525	2/5/2023	67079
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

VIDEOTAPED DEPOSITION OF

Ashley Hlebinsky

Videographer Hourly Appearance	4.00 Hours	500.00
Original Digital Stock	2.00	30.00
Digital Video File	3.25 Hours	162.50
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
TOTAL DUE >>>		\$732.50

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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We appreciate your business!

Tax ID: 91-2101641

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85525
Invoice Date : 2/5/2023
Total Due : \$732.50

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67079
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

Page 93 of 115

I N V O I C E

2 of 2



1325 Fourth Avenue, Suite 1840
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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85525	2/5/2023	67079
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85525
Invoice Date : 2/5/2023
Total Due : **\$732.50**

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No.	: 67079
BU ID	: VIDEO
Case No.	: 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name	: Oregon Firearms Federation, Inc., et al. v. Brown, et al.

Bill of Costs - Exhibit 2

Page 94 of 115

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Rebecca Dodd

02 / 13 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
85524	2/5/2023	67079		
Job Date	Case No.			
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Brown, et al.				
Payment Terms				
Due upon receipt				

VIDEOTAPED DEPOSITION OF

Matthew French

Videographer Hourly Appearance	4.00 Hours	500.00
Original Digital Stock	1.00	15.00
Digital Video File	1.25 Hours	100.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
TOTAL DUE >>>		\$655.00

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Tax ID: 91-2101641

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85524
Invoice Date : 2/5/2023
Total Due : \$655.00

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67079
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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2 of 2



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Invoice No.	Invoice Date	Job No.
85524	2/5/2023	67079
Job Date	Case No.	
1/20/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
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Payment Terms		
Due upon receipt		

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Harry Wilson
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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85524
Invoice Date : 2/5/2023
Total Due : \$655.00

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67079
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

1 of 1



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Rebecca Dodd

02 / 13 / 2023

Harry Wilson
Markowitz Herbold, PC
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Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85621	2/5/2023	67304
Job Date	Case No.	
2/1/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

VIDEOTAPED DEPOSITION OF

Jason Myers

Videographer Hourly Appearance	3.00 Hours	375.00
Original Digital Stock	2.00	30.00
TOTAL DUE >>>		\$405.00

The video was not ordered at the time of the deposition. Please note, our standard video production turnaround time is 5-7 business days, unless ordered on an expedited basis.

We appreciate your business!

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Harry Wilson
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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85621
Invoice Date : 2/5/2023
Total Due : \$405.00

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67304
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

1 of 1



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Rebecca Dodd

02 / 13 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
85621	2/5/2023	67304
Job Date	Case No.	
2/1/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
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Invoice No. : 85621
Invoice Date : 2/5/2023
Total Due : \$405.00

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Suite 1840
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Job No. : 67304
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
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206.287.9066

Rebecca Dodd

04 / 12 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
87146	4/2/2023	68808		
Job Date	Case No.			
3/22/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

VIDEOTAPED DEPOSITION OF

Michael Carrick

Videographer Hourly Appearance	3.00 Hours	375.00
Original Digital Stock	2.00	30.00
Digital Video File	2.25 Hours	112.50
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
TOTAL DUE >>>		\$557.50

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Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87146
Invoice Date : 4/2/2023
Total Due : \$557.50

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68808
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

2 of 2



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Harry Wilson
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Invoice No.	Invoice Date	Job No.		
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Total Due : \$557.50

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Suite 1840
Seattle, WA 98101

Job No. : 68808
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Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

1 of 2



1325 Fourth Avenue, Suite 1840
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206.287.9066

Rebecca Dodd

04 / 17 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87543	4/10/2023	68812
Job Date	Case No.	
4/6/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

VIDEOTAPED DEPOSITION OF

Clayton Cramer - Vol. II

Videographer Hourly Appearance	4.00 Hours	500.00
Original Digital Stock	2.00	30.00
Digital Video File	3.00 Hours	150.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
TOTAL DUE >>>		\$720.00

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Tax ID: 91-2101641

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 87543
Invoice Date : 4/10/2023
Total Due : \$720.00

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68812
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

2 of 2



1325 Fourth Avenue, Suite 1840
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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
87543	4/10/2023	68812
Job Date	Case No.	
4/6/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
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Portland, OR 97201

Invoice No. : 87543
Invoice Date : 4/10/2023
Total Due : \$720.00

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 68812
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v.
Kotek, et al. (Consolidated)

INVOICE

1 of 1



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
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Rebecca Dodd

05 / 09 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88129	5/2/2023	69550
Job Date	Case No.	
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

VIDEOTAPED DEPOSITION OF

Cody Bowen

Videographer Hourly Appearance	3.25 Hours	406.25
Original Digital Stock	2.00	30.00
TOTAL DUE >>>		\$436.25

The video was not ordered at the time of the deposition. Please note, our standard video production turnaround time is 5-7 business days, unless ordered on an expedited basis.

We appreciate your business!

Buell is in compliance with WAC 308-14-130(1) in offering court reporting services and fees to all parties on equal terms.

Tax ID: 91-2101641

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 88129
Invoice Date : 5/2/2023
Total Due : \$436.25

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 69550
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

1 of 1



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

Rebecca Dodd

05 / 09 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88130	5/2/2023	69550
Job Date	Case No.	
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

VIDEOTAPED DEPOSITION OF

Brad Lohrey

Videographer Hourly Appearance	2.75 Hours	343.75
Original Digital Stock	1.00	15.00
TOTAL DUE >>>		\$358.75

The video was not ordered at the time of the deposition. Please note, our standard video production turnaround time is 5-7 business days, unless ordered on an expedited basis.

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Harry Wilson
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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 88130
Invoice Date : 5/2/2023
Total Due : \$358.75

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 69550
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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Rebecca Dodd

05 / 09 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88126	5/2/2023	69552
Job Date	Case No.	
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

VIDEOTAPED DEPOSITION OF

Brian Pixley

Videographer Hourly Appearance	3.00 Hours	375.00
Original Digital Stock	1.00	15.00
TOTAL DUE >>>		\$390.00

The video was not ordered at the time of the deposition. Please note, our standard video production turnaround time is 5-7 business days, unless ordered on an expedited basis.

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Portland, OR 97201

Invoice No. : 88126
Invoice Date : 5/2/2023
Total Due : \$390.00

Remit To: **BUELL REALTIME REPORTING, LLC**
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Suite 1840
Seattle, WA 98101

Job No. : 69552
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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Rebecca Dodd

05 / 09 / 2023

Erin Dawson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88127	5/2/2023	69552
Job Date	Case No.	
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

VIDEOTAPED DEPOSITION OF

Terry Rowan

Videographer Hourly Appearance	4.50 Hours	562.50
Original Digital Stock	2.00	30.00
TOTAL DUE >>>		\$592.50

The video was not ordered at the time of the deposition. Please note, our standard video production turnaround time is 5-7 business days, unless ordered on an expedited basis.

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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 88127
Invoice Date : 5/2/2023
Total Due : \$592.50

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 69552
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

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Rebecca Dodd

05 / 09 / 2023

Joanna Stalheim
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88222	5/4/2023	69550
Job Date	Case No.	
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

VIDEO PRODUCTION OF

Cody Bowen

Digital Video File	2.25 Hours	112.50
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
TOTAL DUE >>>		\$152.50

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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In an effort to further reduce litigation costs, the original-ordering party may decline a physical sealed original transcript (for videoconference proceedings only). Please let us know if you would like to hold off on receiving the physical transcript, and your transcript charges will be reduced by 7%, in addition to any associated delivery fee.

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Joanna Stalheim
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 88222
Invoice Date : 5/4/2023
Total Due : \$152.50

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 69550
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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Rebecca Dodd

05 / 09 / 2023

Joanna Stalheim
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88223	5/4/2023	69550
Job Date	Case No.	
4/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

VIDEO PRODUCTION OF

Brad Lohrey

Digital Video File	1.75 Hours	100.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
TOTAL DUE >>>		\$140.00

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Portland, OR 97201

Invoice No. : 88223
Invoice Date : 5/4/2023
Total Due : \$140.00

Remit To: **BUELL REALTIME REPORTING, LLC**
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Seattle, WA 98101

Job No. : 69550
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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05 / 09 / 2023

Joanna Stalheim
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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88224	5/4/2023	69552
Job Date	Case No.	
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

VIDEO PRODUCTION OF

Brian Pixley

Digital Video File	1.75 Hours	100.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
TOTAL DUE >>>		\$140.00

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Invoice No. : 88224
Invoice Date : 5/4/2023
Total Due : \$140.00

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Suite 1840
Seattle, WA 98101

Job No. : 69552
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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Rebecca Dodd

05 / 09 / 2023

Joanna Stalheim
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1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
88225	5/4/2023	69552		
Job Date	Case No.			
4/26/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)				
Payment Terms				
Due upon receipt				

VIDEO PRODUCTION OF

Terry Rowan

Digital Video File	3.00 Hours	150.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
TOTAL DUE >>>		\$190.00

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Invoice No. : 88225
Invoice Date : 5/4/2023
Total Due : \$190.00

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Seattle, WA 98101

Job No. : 69552
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

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Rebecca Dodd

02 / 13 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
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Invoice No.	Invoice Date	Job No.
85534	2/5/2023	67235
Job Date	Case No.	
1/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

VIDEOTAPED DEPOSITION OF

Gary Kleck

Videographer Hourly Appearance	4.75 Hours	593.75
Original Digital Stock	2.00	30.00
Digital Video File	3.50 Hours	175.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
TOTAL DUE >>>		\$838.75

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Tax ID: 91-2101641

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Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No. : 85534
Invoice Date : 2/5/2023
Total Due : \$838.75

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67235
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

INVOICE

2 of 2



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Harry Wilson
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Invoice No.	Invoice Date	Job No.
85534	2/5/2023	67235
Job Date	Case No.	
1/25/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Brown, et al.		
Payment Terms		
Due upon receipt		

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Portland, OR 97201

Invoice No. : 85534
Invoice Date : 2/5/2023
Total Due : \$838.75

Remit To: **BUELL REALTIME REPORTING, LLC**
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Seattle, WA 98101

Job No. : 67235
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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Rebecca Dodd

05 / 17 / 2023

Harry Wilson
Markowitz Herbold, PC
1455 Southwest Broadway Ave., Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.		
88400	5/11/2023	67304		
Job Date	Case No.			
2/1/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,			
Case Name				
Oregon Firearms Federation, Inc., et al. v. Brown, et al.				
Payment Terms				
Due upon receipt				

VIDEO PRODUCTION OF

Jason Myers

Digital Video File	2.25 Hours	112.50
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
TOTAL DUE >>>		\$152.50

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Portland, OR 97201

Invoice No. : 88400
Invoice Date : 5/11/2023
Total Due : \$152.50

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 67304
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Brown, et al.

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Rebecca Dodd

06 / 09 / 2023

Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88900	5/31/2023	70129
Job Date	Case No.	
5/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

VIDEOTAPED DEPOSITION OF

Kevin Campbell - Vol. II

Videographer Hourly Appearance	2.50 Hours	312.50
Videographer Hourly Appearance - After Hours	0.75 Hours	140.63
Original Digital Stock	2.00	30.00
Digital Video File	2.50 Hours	125.00
Digital Rendering	1.00 Disks	25.00
Delivery of Video File	1.00	15.00
TOTAL DUE >>>		\$648.13

***** COMPLIMENTARY VIDEOCONFERENCE / TELECONFERENCE *****

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Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

Invoice No. : 88900
Invoice Date : 5/31/2023
Total Due : \$648.13

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 70129
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)

INVOICE

2 of 2



1325 Fourth Avenue, Suite 1840
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Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

Invoice No.	Invoice Date	Job No.
88900	5/31/2023	70129
Job Date	Case No.	
5/17/2023	2:22-cv-01815-IM; 3:22-cv-01859-IM,	
Case Name		
Oregon Firearms Federation, Inc., et al. v. Kotek, et al. (Consolidated)		
Payment Terms		
Due upon receipt		

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Tax ID: 91-2101641

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Hannah Hoffman
Markowitz Herbold, PC
1455 Southwest Broadway Avenue
Suite 1900
Portland, OR 97201

Invoice No. : 88900
Invoice Date : 5/31/2023
Total Due : \$648.13

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

Job No. : 70129
BU ID : VIDEO
Case No. : 2:22-cv-01815-IM; 3:22-cv-01859-IM, etc.
Case Name : Oregon Firearms Federation, Inc., et al. v.
Kotek, et al. (Consolidated)